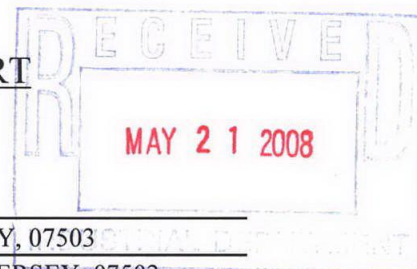


*again*

## USER CHARGE SELF MONITORING REPORT



NAME: AL AND JOHN, INC. /TA GLEN ROCK HAMS

ADDRESS: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503

FACILITY LOCATION: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503

NEW CUSTOMER ID/OUTLET ID: 27220041-1

Monitoring Period					
START			END		
4	1	2008	4	30	2008
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,396,001	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
4/1/2008	2940	365
4/8/2008	1760	163
4/15/2008	1530	304
4/22/2008	2000	515
4/29/08	2780	875

DATE	BOD	TSS



I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
<i>Louis Barresi</i>	Louis Barresi	973-742-4990
	Quality Control Officer	
		DATE: 5/13/2008

PVSC FORM MR-2 REV.3 6/93



**AL JOHN, INC. - USER CHARGE - APRIL 2008****READINGS OF CITY WATER METER**

424,750 Present Meter Reading	<b>METER WENT THROUGH "0"</b>
<u>-87,570 Past Meter Reading</u>	
337,180 Cubic feet	
<u>x7.48</u>	
2,522,106 Gallons	
<u>x .95 (5% Evaporation)</u>	
2,396,001 Gallons discharged this month for Outlet# 27220041-1	



## ANALYTICAL DATA REPORT

for  
AI & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING  
Lab Case Number: E08-03593

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL


## General Analytical

Lab ID: 03593-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 4/1/2008  
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2940	2.00	Aqueous-mg/L	4/2/2008 15:00
Total Suspended Solids	365	125	Aqueous-mg/L	4/4/2008 12:00

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

## PROJECT INFORMATION

Case No. **E08-03593**Project **PVSC MONITORING**

<b>Customer</b> Al & John Inc.		<b>P.O. #</b>	
<b>Contact</b> John Sabo		<b>Received</b> 4/2/2008 14:00	
<b>E-Mail</b> ENVIRO43@aol.com	<input type="checkbox"/> E-Mail EDDs	<b>Verbal Due</b> 4/16/2008	
<b>Phone</b> (201) 772-6786	<b>Fax</b>	<b>Report Due</b> 4/23/2008	
<b>Report To</b>		<b>Bill To</b>	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
<b>Report Format</b> <b>Result Only</b>			
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA			

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
03593-001	01	n/a	4/1/2008@08:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D



## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

03593

CLIENT:

RCI

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

R

DATE

4/2/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

4/2

REV 02/05

## Laboratory Custody Chronicle

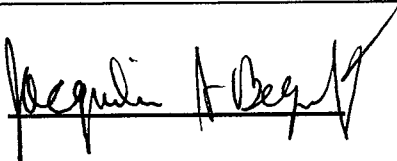
IAL Case No.

**E08-03593**Client Al & John Inc.Project PVSC MONITORINGReceived On 4/ 2/2008@14:00

## Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	03593-001 Aqueous	n/a	n/a	4/ 2/08@15:00	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	4/ 4/08	Kam

Review and Approval:





## ANALYTICAL DATA REPORT

for

AI & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING  
Lab Case Number: E08-03887

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

## Metals

Lab ID: 03887-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 4/8/2008

Time Sampled: 09:00

Date Analyzed: 4/11/08

Parameter	Result	Q	MDL
Zinc	0.183		0.008

## General Analytical

Lab ID: 03887-001

Client ID: 01


Percent Moisture: 100

Date Sampled: 4/8/2008

Time Sampled: 09:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1760	2.00	Aqueous-mg/L	4/9/2008 8:00
Total Suspended Solids	163	83.3	Aqueous-mg/L	4/11/2008 12:00

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00125), Pennsylvania (68-00773) and in the Department of Navy IR QA Program



## CUSTOMER INFO

Company: AL & JOHN, INC.
Address: 444 MARSHALL STREET
PATERSON, NJ 07503
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote #:

## REPORTING INFO

REPORT TO:	ENVIRO-COMP, INC
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
PO #	

## SAMPLE INFORMATION

[illegible]



### Sample Matrix

DW - Drinking Water    AQ - Aqueous    WW - Waste Water  
OI - Oil    LIQ - Liquid (Specify)    OT - Other (Specify)  
S - Soil    SL - Sludge    SOL - Solid    W - Wipe

	<b>Known Hazard:</b>	<b>Yes or No</b>	<b>Describe:</b>
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Known Hazard:	Yes	No	Describe:	Conc. Ex
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any				

*ambiguities have been resolved.*

Signature/Company	Date	Time	Signature/Company
Relinquished by: 	4/9/88	0745	Received by: 
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

**Turnaround Time** (starts the following day if samples rec'd at lab > 5PM)

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE\*\*

Conditional TPHC		Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
24 hr*	48 hr	72 hr	24 hr - 100%.... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10%	Results Only	.dbf format
Verbal/Fax		NA		Reduced	.wkl format
24 hr*	48 hr*	72 hr*		Regulatory	lab approved custom EDD
Hard Copy		2 wk/Stud		Other (describe)	D DISK/CD REC
		3 wk/Stud			
2 wk* call for price					

## **ANALYTICAL PARAMETERS**

[illegible]

## # BOTTLES & PRESERVATIVES

[illegible]

Conc.	Expected:	Low	Med	High
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MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

PAGE: 6 of 6

01/2005

## PROJECT INFORMATION

Case No. **E08-03887**Project **PVSC MONITORING**

<b>Customer</b> AI & John Inc.		<b>P.O. #</b>	
<b>Contact</b> John Sabo		<b>Received</b> 4/9/2008 07:45	
<b>E-Mail</b> ENVIRO43@aol.com	<input type="checkbox"/> E-Mail EDDs	<b>Verbal Due</b> 4/23/2008	
<b>Phone</b> (201) 772-6786	<b>Fax</b>	<b>Report Due</b> 4/30/2008	
<b>Report To</b>		<b>Bill To</b>	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
<b>Report Format</b> Result Only		Attn: John Sabo	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA			

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
03887-001	01	n/a	4/8/2008@09:00	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

03887

CLIENT:

ACT

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

[Signature]

DATE

4/8/07

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

4/9

REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

**E08-03887**Client Al & John Inc.Project PVSC MONITORINGReceived On 4/ 9/2008@07:45

## Department: Metals

Zinc - Zn

03887-001 Aqueous

Prep. Date

4/11/08

Analyst

Lisa

Analysis Date

4/11/08

Analyst

Helge

## Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

4/ 9/08@08:00

Analyst

Kris

TSS (Suspended)

-001 Aqueous

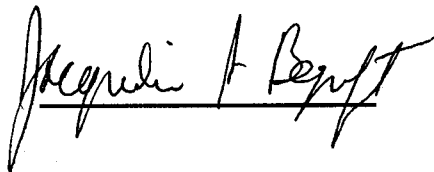
n/a

n/a

4/11/08

Kam

Review and Approval:





## ANALYTICAL DATA REPORT

for  
**AI & John Inc.**  
 444 Marshall Street  
 Paterson, NJ 07503

**Project Name: PVSC MONITORING**  
**Lab Case Number: E08-04194**

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

**Metals**

Lab ID: 04194-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 4/15/2008

Time Sampled: 08:00

Date Analyzed: 4/17/08

**Parameter****Result****Q****MDL**

Zinc

0.190

0.008

**General Analytical**

Lab ID: 04194-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 4/15/2008

Time Sampled: 08:00

**Parameter****Result****MDL****Matrix-Units****Date Analyzed**

Biochemical Oxygen Demand

1530

2.00

Aqueous-mg/L

4/16/2008 15:30

Total Suspended Solids

304

100

Aqueous-mg/L

4/17/2008 11:00

These data have been reviewed and accepted by:

*Michael H. Leftin*  
 Michael H. Leftin, Ph.D.  
 Laboratory Director

273 Franklin Road  
 Randolph, NJ 07869  
 Phone: 973 361 4252  
 Fax: 973 989 5288



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## PROJECT INFORMATION

Case No. **E08-04194**Project **PVSC MONITORING**

Customer <b>Al &amp; John Inc.</b>		P.O. #	
Contact <b>John Sabo</b>		Received <b>4/16/2008 12:45</b>	
EMail <b>ENVIRO43@aol.com</b>	<input type="checkbox"/> EMail EDDs	Verbal Due <b>4/30/2008</b>	
Phone <b>(201) 772-6786</b>	Fax	Report Due <b>5/7/2008</b>	
<u>Report To</u>		<u>Bill To</u>	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
<b>Report Format Result Only</b>			
Additional Info <input type="checkbox"/> State Form		<input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
04194-001	01	n/a	4/15/2008@08:00	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Zinc - Zn	In Process	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

04194

CLIENT:

ACZ

COOLER TEMPERATURE: 2° - 6°C: ☒ ( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO☒ Bottles Intact  
☒ no-Missing Bottles  
☒ no-Extra Bottles☒ Sufficient Sample Volume  
☒ no-headspace/bubbles in VOs  
☒ Labels intact/correct  
☒ pH Check (exclude VOs)<sup>1</sup>  
☒ Correct bottles/preservative  
☒ Sufficient Holding/Prep Time<sup>1</sup>☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

4/16/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

4-17-08

REV 02/05



## Laboratory Custody Chronicle

IAL Case No.

**E08-04194**Client Al & John Inc.Project PVSC MONITORINGReceived On 4/16/2008@12:45

## Department: Metals

Zinc - Zn

04194-001 Aqueous

Prep. Date

4/17/08

Analyst

Lisa

Analysis Date

4/17/08

Analyst

Helge

## Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

4/16/08@15:30

Analyst

Kris

TSS (Suspended)

-001 Aqueous

n/a

n/a

4/17/08

Kam

Review and Approval:





## ANALYTICAL DATA REPORT

for  
Al & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING  
Lab Case Number: E08-04434

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL


## General Analytical

Lab ID: 04434-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 4/22/2008  
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2000	2.00	Aqueous-mg/L	4/23/2008 8:00
Total Suspended Solids	515	125	Aqueous-mg/L	4/24/2008 12:00

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00125), Pennsylvania (68-00773) and in the Department of Navy IR QA Program.

## CUSTOMER INFO

Company: AL & JOHN, INC.  
Address: 444 MARSHALL STREET

**PATERSON, NJ 07503**

**Telephone #:**

**Fax #:**

**Project Manager:**

**Sampler: JOHN SABO**

Project Name: PVSC MONITORING

**Project Location (State):**

**Bottle Order #:**

**Quote #:**

## SAMPLE INFORMATION

[illegible]

### Sample Matrix

DW - Drinking Water    AQ - Aqueous    WW - Waste Water  
OI - Oil    LIQ - Liquid (Specify)    OT - Other (Specify)  
S - Soil    SL - Sludge    SOL - Solid    W - Wipe

	Known Hazard:	Yes	No	Describe:
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Known Hazard:	Yes	No	Describe:	Conc. Ex
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any				

Conc.	Expected:	Low	Med	High
-------	-----------	-----	-----	------

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Signature/Company

Signature/Company

Time

**Abstract**

Relinquished by:   
Relinquished by: Alex Subo

Received by: Alex Salvo

Received by: [Signature]

Received by:

Relinquished by: Alex Selva

Received by: \_\_\_\_\_

Received by: \_\_\_\_\_

Received by:

Relinquished by:	Wiley
Relinquished by:	

Received by:

303

Lab Case #

Lab Case # 4434

PAGE: 1 of 1

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

01/2005

## PROJECT INFORMATION

Case No. **E08-04434**Project **PVSC MONITORING**

<b>Customer</b> Al & John Inc.	<b>P.O. #</b>
<b>Contact</b> John Sabo	<b>Received</b> 4/22/2008 14:30
<b>EMail</b> ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 5/6/2008
<b>Phone</b> (201) 772-6786 <b>Fax</b>	<b>Report Due</b> 5/13/2008
<b>Report To</b>	<b>Bill To</b>
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
<b>Report Format Result Only</b>	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
04434-001	01	n/a	4/22/2008@08:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

04434

CLIENT:

ICJ

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

ICJ

DATE

4/22/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

4/22

REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

**E08-04434**Client Al & John Inc.Project PVSC MONITORINGReceived On 4/22/2008@14:30

## Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	04434-001 Aqueous	n/a	n/a	4/23/08@08:00	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	4/24/08	Kam

Review and Approval:





## ANALYTICAL DATA REPORT

for

AI & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E08-04767

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

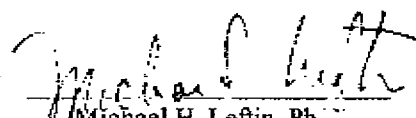
## General Analytical

Lab ID: 04767-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 4/29/2008  
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2780	2.00	Aqueous-mg/L	4/30/2008 8:00
Total Suspended Solids	875	125	Aqueous-mg/L	4/30/2008 15:30

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director.

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



AI is a NEBAC New Jersey Certified Lab (#4751) and is also certified in Connecticut (#H-3699), New York (#1400), Rhode Island (#0126), Pennsylvania (#5-0077), and in the Department of Navy IF CA Program.





## PROJECT INFORMATION

Case No. **E08-04767**Project **PVSC MONITORING**Customer **Al & John Inc.**

P.O. #

Contact **John Sabo**Received **4/30/2008 07:35**EMail **ENVIRO43@aol.com**☐ EMail EDDsVerbal Due **5/14/2008**Phone **(201) 772-6786**

Fax

Report Due **5/21/2008**Report ToBill To

444 Marshall Street

Enviro-Comp

Paterson, NJ 07503

P.O. Box 3457

Wayne, NJ 07474-3457

Attn: John Sabo

Attn: John Sabo

Report Format **Result Only**Additional Info ☐ State Form☐ Field Sampling☐ Conditional VOALab IDClient Sample IDDepth Top / BottomSampling TimeMatrixUnit# of Containers

04767-001

01

n/a

4/29/2008@08:00

Aqueous

ug/L

1

Sample # TestsStatusQA Method

001 BOD

Run

S210B

TSS (Suspended)

Run

2540B

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

04767

CLIENT:

ICCZ

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO☒ Bottles Intact  
☒ no-Missing Bottles  
☒ no-Extra Bottles☒ Sufficient Sample Volume  
☒ no-headspace/bubbles in VOs  
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☒ pH Check (exclude VOs)<sup>1</sup>  
☒ Correct bottles/preservative  
☒ Sufficient Holding/Prep Time<sup>1</sup>☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

4/30/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

4.30.08

REV 02/05

**Laboratory Custody Chronicle****IAL Case No.****E08-04767****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 4/30/2008@07:35**Department: Wet Chemistry**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	04767-001 Aqueous	n/a	n/a	4/30/08@08:00	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	4/30/08	Kam

**Review and Approval:**